

**Washington State  
Department of Transportation**

**Daily Report of Force Account Worked**

**Contract:** 9214 **Prime:** Graham Contracting, LTD  
**Item No:** 0097 - CO 21 - WINTER DELINEATION **Done by:** Graham Contracting, LTD  
**Work:** Removed 25 delineators for winter delineation **Date:** 2/25/20

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	TC Laborer	4	\$53.29	\$72.80	\$92.30	1.0	0.0	0.0	\$53.29
Lewis, Beau	Laborer Appr.	4	\$45.32	\$60.85	\$76.38	1.0	0.0	0.0	\$45.32
Minerich, Allen	Gr. 3 Laborer	4	\$50.34	\$68.38	\$86.42	1.0	0.0	0.0	\$50.34
Tabajonda, Richard	Gr. 5 Laborer	4	\$65.96	\$91.80	\$117.65	1.0	0.0	0.0	\$65.96
Subtotal									\$214.91
Overhead / Profit								31%	\$66.62
Labor Total									\$281.53

Equipment Worked:									
Equip #	Type		Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours		Total
A03-204	Pickup, Gas Crew	Chevy	4	\$16.75	\$2.07	1.0	0.0		\$16.75
A05-809A	Attenuator	Misc.	4	\$5.61	\$2.38	1.0	0.0		\$5.61
A05-809T	Truck, Flatbed 15,000 GVW		4	\$24.58	\$3.44	1.0	0.0		\$24.58
A37-451	Trailer, Non-Tilt 12 Tons		4	\$5.17	\$1.30	1.0	0.0		\$5.17
OPCOST	Loader 926M		4	\$29.78	\$0.00	1.0	0.0		\$29.78
Subtotal									\$81.89
Overhead / Profit								21%	\$17.20
Equip. Total									\$99.09

Invoiced Items						
Invoice No.	Description	Group	Tax	Quantity	Price	
				0.0	\$0.00	\$0.00
Subtotal						\$0.00
Overhead / Profit						21%
Total						\$0.00

**Grand Sub Total** \$380.62  
**Prime Markup\*** \$0.00

**\* Prime Markup Breakdown**

<b>12%</b>	<b>10%</b>	<b>7%</b>
\$0.00	\$0.00	\$0.00

**Grand Total** \$380.62

Ledger #	Item #	Group	Total
878	0097 - CO 21 - WINTER DELINEATION	4	\$380.62

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
23	EK 4/1/20	MEL 4/1/2020	EK 4/1/20	MEL 4/1/2020